

IN RE:

CASE NO. 08 B 03778

CARLOS A VEGA SR  
ANTONIA VEGA

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-8265

SSN XXX-XX-2871

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/19/08 and confirmed on 06/05/08.
2. The case was dismissed after confirmation, 10/31/2008.
3. The Debtor paid a total of \$ 2720.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL	SECURED VEHIC	7859.55	39.59	2122.65
CENTRAL DUPAGE EMERG PHY	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CYNTHIA J O'BRIEN MD	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GROVE DENTAL ASSOC PC	UNSECURED	NOT FILED	.00	.00
SPRINT NEXTEL	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN MED & SURG	UNSECURED	NOT FILED	.00	.00
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7859.55	.00	.00	.00	7859.55
PRINCIPAL PAID	2122.65	.00	.00	.00	2122.65
INTEREST PAID	39.59	.00	.00	.00	39.59
TOTAL PAID	2162.24	.00	.00	.00	2162.24
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 400.00 .				, was allowed \$	3500.00

The Trustee received \$ 157.76 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/09

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 08 B 03778 CARLOS A VEGA SR & ANTONIA VEGA